

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R10/11-03) Indiana Election Commission (IC 3-9-5-14) Approved by State Board of Accounts 1999

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For

IS THIS AN AMENDMENT? Yes No

assistance in completing this form, see instructions on the reverse side.

(CFA-4) Summary Sheet

TOTAL PAGES IN ENTIRE CFA-4 REPORT

COMMITTEE INFORMATION								
1. Full name of committee (as on Statement of Organization)								
Steve Holt for Commissioner								
			nmittee telephone number					
		(317) 848.954 <u>5</u>	<u>. </u>				
4. Mailing address (address where all campaign finance correspondence is received) Check if this is a new address								
606 Hampshire Ct.								
5. City, state, ZIP code			affiliation (if applicable)					
5. City, state, ZIP code Carmel, IN 46032 R.			epublican					
CANDIDATE INFORMATION (For Candidate's Committees Only)								
			y affiliation or if independent candidate					
Steven A. Holf			epublican					
			unty of residence					
County Commissioner		Ha	multon					
TYPE OF RE	PORT		CONVENTION	CANDIDATES ONLY				
11. Check one:			Check one:					
Pre-Primary Pre-Election X Annual Final/Dis	bands Committee (lines 18, 19, and 20	must be "0"	7 Pre-Conventio	n				
Outgoing Treasurer (within 10 days amend Statement	of Organization)		Post-Conventi	on				
12. Reporting Period:			COLUMN A	COLUMN B				
From: January 1, 2012 Through	in: December 31, 201	J~	This Period	Year to Date				
13. Cash on hand and investments at the beginning of this r	eporting period.		40,083.10					
14. Cash on hand and investments January 1, current year. 4つ, 083				40,083.10				
CONTRIBUTIONS AND								
(Note: these amounts include in-kind contributions and loan	s, as well as cash contributions.)							
15a. Itemized (use Schedule A)	·							
15b. Unitemized				<u> </u>				
15c. Add lines 15 a and 15b in both columns	SUBTO	TAL						
16. Add lines 13 and 15c in Column A and lines 14 and 15c	in Column B TC)TAL	40,083.10	40,083,10				
EXPENDITURE	<u> </u>							
(Note: These amounts include in-kind expenditures and loar	repayments.)							
17a. Itemized (use Schedule B) (Public Question: use Schedule C)			14,520,00					
17b. Uniternized			565.40	565.40				
17c. Add lines 17a and 17b in both columns	SUBT	OTAL	15,085.40	15,085,40				
18. Cash on hand and investments at close of this reporting period (s	subtract 17c from 16 in both columns)	TOTAL	24,997.70	24,997.70				
19. Debts OWED BY the committee (use Schedule D)								
20. Debts OWED TO the committee (use Schedule E)								
				OD OFFICE USE ONLY				
	TIFICATION	HE CORDEC		OR OFFICE USE ONLY				
	T OF MY KNOWLEDGE AND BELIEF IT IS TRU Title	Date	T AND COMPLETE:	PECCY DEAV				
	Treasurer		1/2/13 83	AVECES AND ESTA				
Si		Date	r: 50 /	2013 JA - 9 PM				
	<u> </u>	//	4/13					
for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly person who fails to file a complete or accurate report as required by the Indiana								
person who fails to file a complete or accurate report as required by the Indiana Ca and may be subject to civil penalties. (IC 3-9-4-17, IC 3-9-4-18)								



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Approved

(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER							
Page _	J	of _	2				

RECIPIENT'S NAME AND MAILING ADDRESS)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A	COLUMN B	DATE OF			
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	EXPENDITURE			
Code C		☑ Direct ☐ In-Kind						
Governor's Luncheau	_	Payment of Debt Returned Contribution	1,000,00		داداد			
For Scouting 7125 Fall Creek Rd.		Other		•				
Indianapolis, IN 46256	_							
code c Hamilton		Direct In-Kind						
County Mayors Breakfast	-	Payment of Debt Returned Contribution	3,000.00		1/7/12			
For Scouting 1125 Fall Creek Rd	-	Other Purpose:						
Indianapolis, IN 46256		ST Class						
Code C Hamilton		Payment of Debt						
County Girl Scout Lunches Fuite 100 2611 Waterfront		☐ Returned Contribution ☐Other	500.00	l	17/12			
Privy East Drive Undianapolis, IN 46214	~	Purpose:						
Code C		Direct In-Kind						
Conner Prairie	-	☐ Payment of Debt ☐ Returned Contribution	1,000,00		1/29/12			
13400 Allisonville Rd.		Other	1,000.		123112			
Fishers, 1N 46033		· 						
code C The Heartland	_	Direct In-Kind Payment of Debt						
Institute One South Wacken Dr #2740		Returned Contribution Other	1,000,00	· 	1/29/12			
Chicago, IL 60606	_	Purpose:						
code C West Sield		☑ Direct ☐ In-Kind		 				
Youth Assistance	_	Payment of Debt Returned Contribution	G 1 00		2/26/12			
Youth Assistance 2728 E. 1715T Street		Other	500,00		4 26114			
siestfield, IN 46074		ruipose.						
Mentoning Initiatine POBOX 743		Direct In-Kind Payment of Debt						
Mentoning Initiatine		Returned Contribution	500.00		2/26/12			
Fishers IN46038	-	Purpose:						
1 3 10 5 1N 76038								
TOTAL OF ALL PA	SUBTOTAL THIS PAG		\$ 7,500,00					
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet) * ~								
		Direct In-Kind						
Code		Payment of Debt	}					
		Returned Contribution Other	}					
		Purpose:						
	SUBTOTAL THIS PAGE	SE OF SCHEDULE B	\$ 7,030,50					
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY								
(Enter total on ITEM 17a of the Summary Sheet) 317,920.00								